

# **EXHIBIT A**

**(Curtis Bay FUSRAP Bankruptcy Claim Resolution)**

**LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300**

W. R. Grace & Co. - Conn  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

April 20, 2012  
Client/Matter # 01246-011548  
Invoice # 147521  
Federal ID# 52-1247549

For Legal Services Rendered Through 03/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution  
100103

03/29/12	P. Marks	L110	0.90	Evaluate NPDES permit issues and coordinate with client re same.
03/30/12	P. Marks	L110	1.30	Conduct research and telephone conference with P. Bucens re NPDES and Critical Area issues.

**Total Hours :** 2.20

**Total Fees :** \$1,032.24

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 147521

April 20, 2012

PAGE 2

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	2.20	\$469.20	\$1,032.24
Total Fees :			\$1,032.24
Total Fees:			\$1,032.24

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	2.20	\$1,032.24
	-----	-----
Total L100	2.20	\$1,032.24
Total Fees :		2.20 \$1,032.24

Summary by Disbursement Codes :

TOTAL DUE :	\$1,032.24
-------------	------------

# **EXHIBIT B**

**(IRIS)**

**LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300**

W. R. Grace & Co.  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

April 20, 2012  
Client/Matter # 01246-015172  
Invoice # 147525  
Federal ID# 52-1247549

---

For Legal Services Rendered Through 03/31/12 in Connection With:

**PLEASE REMIT PAYMENT TO :**      **BEVERIDGE & DIAMOND, P.C.**  
   **SUITE 700**  
   **1350 I STREET, N.W.**  
   **WASHINGTON, D.C. 20005-3311**

**IRIS**

03/01/12	K. Bourdeau	C300	3.30	Further review of P. Marks draft summary re major issues; extended conference with P. Marks re same; e-mail communications re issues; conference call with W.R. Grace team re path forward.
03/01/12	P. Marks	C300	5.10	Tasks and telephone conferences with team and K. Bourdeau.
03/02/12	K. Bourdeau	C300	1.00	Numerous e-mail communications re client project.
03/02/12	P. Marks	C300	2.10	Review and evaluate new materials and emails with client re same.
03/02/12	E. Wolk	C300	2.50	Monitoring and support tasks.
03/04/12	P. Marks	C300	0.30	Meeting preparation.
03/05/12	K. Bourdeau	C300	1.00	E-mail communications with team re tasks.
03/05/12	P. Marks	C300	3.80	Prepare for and attend client team meeting.
03/05/12	J. Lanham	C300	0.50	Edit documents.

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 147525

April 20, 2012

PAGE 2

03/06/12	K. Bourdeau	C300	0.50	Various e-mail communications re various developments and action items.
03/06/12	P. Marks	C300	1.60	Follow-up tasks from meeting and coordinate with K. Bourdeau and team re same and next meeting and research re same.
03/07/12	K. Bourdeau	C300	0.50	Communications re tasks.
03/07/12	P. Marks	C300	2.10	Follow-up re data issues and assessments.
03/07/12	J. Lanham	C300	1.80	Document related activities.
03/08/12	K. Bourdeau	C300	3.00	Conference with P. Marks re status, action items, and preparation for meeting; conduct tasks; conference with P. Marks and consultant re same.
03/08/12	P. Marks	C300	1.90	Prepare agenda, telephone conference with L. Duff re detailed meeting planning and assess issues.
03/08/12	J. Lanham	C300	1.20	Document related activities.
03/09/12	K. Bourdeau	C300	4.50	Participate in Grace team meeting re tasks.
03/09/12	P. Marks	C300	5.90	Conference with team in Washington office re issues.
03/09/12	E. Wolk	C300	1.00	Monitoring and support tasks.
03/10/12	P. Marks	C300	0.20	Coordinate with L. Duff re client briefings.
03/12/12	K. Bourdeau	C300	0.30	Communications with L. Duff and W. Corcoran re action items, path forward.
03/13/12	K. Bourdeau	C300	0.80	Project tasks.
03/13/12	P. Marks	C300	1.40	Telephone conferences with H. Feichko and consultant re information and tasks and follow-up re same.
03/14/12	K. Bourdeau	C300	0.50	E-mail communications re various developments, technical issues.
03/14/12	P. Marks	C300	2.60	Conduct project tasks.
03/15/12	K. Bourdeau	C300	1.80	Project tasks.
03/16/12	E. Wolk	C300	0.50	Monitoring and support tasks.

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 147525

April 20, 2012

PAGE 3

03/19/12	K. Bourdeau	C300	0.80	Project tasks; prepare e-mail to P. Marks re same.
03/19/12	P. Marks	C300	3.00	Review drafts, telephone conference with L. Duff re same, follow-up emails and drafting re same and coordinate with J. Lanham re documents.
03/19/12	J. Lanham	C300	0.50	Document management.
03/20/12	K. Bourdeau	C300	2.80	Review and prepare comments on documents.
03/20/12	P. Marks	C300	3.30	Project tasks.
03/21/12	P. Marks	C300	6.20	Project tasks.
03/22/12	K. Bourdeau	C300	1.00	Communications with P. Marks re tasks and review consultant product.
03/22/12	P. Marks	C300	4.60	Strategy telephone conference with L. Duff and team telephone conference re project and associates tasks, and perform project tasks.
03/23/12	K. Bourdeau	C300	1.30	Project tasks.
03/23/12	E. Wolk	C300	0.50	Monitoring and support tasks.
03/26/12	K. Bourdeau	C300	1.50	Project tasks.
03/26/12	P. Marks	C300	2.90	Project tasks.
03/27/12	K. Bourdeau	C300	0.80	Project tasks.
03/27/12	P. Marks	C300	4.20	Project tasks and communications with client team re same.
03/28/12	K. Bourdeau	C300	1.50	Project tasks.
03/28/12	P. Marks	C300	3.20	Project tasks and coordinate with client re same.
03/29/12	K. Bourdeau	C300	2.30	Conference call with Grace team re status, strategy action items; numerous e-mail communications re various issues related to same.
03/29/12	P. Marks	C300	5.40	Project tasks and coordinate with team, conduct team conference call and follow-up tasks.
03/30/12	K. Bourdeau	C300	1.50	Conference with P. Marks re status, strategy, action items; communications re path forward.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 147525

April 20, 2012

PAGE 4

03/30/12	P. Marks	C300	1.90	Project tasks.
03/30/12	J. Lanham	C300	0.30	Document management activities.
03/31/12	K. Bourdeau	C300	0.50	E-mail communications re tasks.
03/31/12	P. Marks	C300	0.90	Email exchanges and evaluations re tasks.

**Total Hours :** 102.60

**Total Fees :** \$52,008.06



BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 147525

April 20, 2012

PAGE 5

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	31.20	\$657.80	\$20,523.36
P. Marks	62.60	\$469.20	\$29,371.92
J. Lanham	4.30	\$303.60	\$1,305.48
E. Wolk	4.50	\$179.40	\$807.30
<b>Total Fees :</b>			<b>\$52,008.06</b>
<b>Total Fees:</b>			<b>\$52,008.06</b>

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	102.60	\$52,008.06
Total	102.60	\$52,008.06
<b>Total Fees :</b>		<b>102.60 \$52,008.06</b>

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$45.87
E109 Local Travel	\$18.00
E110 Out-of-town Travel	\$202.40
E111 Meals	\$390.41
E124 Other	\$4,245.09
<b>Total Disbursements :</b>	<b>\$4,901.77</b>

**TOTAL DUE : \$56,909.83**

# **EXHIBIT C**

**(Investigation of VC Processing Facilities)**

LAW OFFICES  
 BEVERIDGE & DIAMOND, P.C.  
 SUITE 700  
 1350 I STREET, N.W.  
 WASHINGTON D.C. 20005-3311  
 (202) 789-6000

W. R. Grace & Co.  
 Attn: Lydia Duff, Esq.  
 7500 Grace Drive  
 Columbia, MD 21044

April 30, 2012  
 Client/Matter # 01246-014352  
 Invoice # 147523  
 Federal ID# 52-1247549

---

For Legal Services Rendered Through 03/31/12 in Connection With:

Investigation of VC Processing Facilities  
100045

03/01/12	K. Bourdeau	0.30	Conference with P. Marks re path forward on tasks.
03/01/12	P. Marks	3.20	Prepare for, conduct telephone conference with H. Feichko and L. Duff and follow-up tasks re project, and coordinate with C. Jaworski re tasks for same; telephone conference with K. Bourdeau re same.
03/01/12	C. Jaworski	4.00	Discuss tasks with P. Marks and client in-house counsel; perform tasks re same.
03/02/12	C. Jaworski	4.00	Project tasks; inform P. Marks.
03/05/12	P. Marks	2.70	Prepare for and attend conference with H. Feichko and L. Duff.
03/06/12	P. Marks	0.30	Assess new cases and coordinate with B. Reddy re same.
03/07/12	K. Bourdeau	0.80	Review B. Reddy analysis of new case law; prepare follow-up communication re same.
03/07/12	B. Reddy	1.20	Legal research.
03/08/12	K. Bourdeau	0.30	Conference with P. Marks re tasks.
03/08/12	P. Marks	0.20	Coordinate with B. Reddy re identification of any research gaps.

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 147523

April 30, 2012

PAGE 2

03/08/12	H. Knight	3.10	Client project; conference with P. Marks re same.
03/09/12	H. Knight	2.10	Client project.
03/12/12	P. Marks	1.90	Client project.
03/12/12	H. Knight	6.20	Client project; review documents; conferences with P. Marks re same.
03/13/12	P. Marks	1.20	Telephone conference with H. Feichko re coordination of tasks and client direction, and conference with H. Knight re same.
03/13/12	H. Knight	6.90	Client project; review documents.
03/14/12	P. Marks	0.80	Coordinate with H. Knight re tasks.
03/14/12	H. Knight	4.50	Review documents; conference with P. Marks re same.
03/15/12	H. Knight	3.60	Review documents; prepare memorandum.
03/16/12	H. Knight	4.20	Review documents; prepare memorandum.
03/19/12	H. Knight	3.10	Review documents; prepare memorandum; conference and email correspondence with P. Marks re same.
03/21/12	H. Knight	0.80	Prepare binders and index of supplemental documents.
03/23/12	P. Marks	2.80	Prepare updated memorandum.
03/23/12	H. Knight	0.30	Conference with P. Marks re memorandum.
03/28/12	H. Knight	0.20	Email correspondence with P. Marks re memorandum.
03/29/12	P. Marks	0.50	Address technical inquiry from H. Feichko and follow-up emails re same.
03/30/12	P. Marks	0.80	Conference with H. Knight re memorandum and brief telephone conference with H. Feichko re same.
03/30/12	H. Knight	4.60	Prepare memorandum; coordinate with P. Marks re same.
03/31/12	H. Knight	1.30	Prepare memorandum.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 147523

April 30, 2012

PAGE 3

Total Hours : 65.90

Total Fees : \$22,519.76

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 147523

April 30, 2012

PAGE 4

**Disbursements:**

Copying	175.53
Telephone	1.80
Meals	321.47

<b>Total Disbursements :</b>	<b>\$498.80</b>
------------------------------	-----------------

**Time Summary:**

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	1.40	\$657.80	\$920.92
P. Marks	14.40	\$469.20	\$6,756.48
B. Reddy	1.20	\$303.60	\$364.32
H. Knight	40.90	\$303.60	\$12,417.24
C. Jaworski	8.00	\$257.60	\$2,060.80

<b>Subtotal Fees :</b>	<b>\$22,519.76</b>
------------------------	--------------------

<b>Less Adjustment :</b>	<b>(10,000.00)</b>
--------------------------	--------------------

<b>Total Fees Billed :</b>	<b>\$12,519.76</b>
----------------------------	--------------------

<b>Total Disbursements :</b>	<b>\$498.80</b>
------------------------------	-----------------

<b>TOTAL DUE :</b>	<b>\$13,018.56</b>
--------------------	--------------------

# **EXHIBIT D**

**(Bankruptcy Fee Application)**

LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co. - Conn  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

April 20, 2012  
Client/Matter # 01246-012629  
Invoice # 147522  
Federal ID# 52-1247549

---

For Legal Services Rendered Through 03/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application  
100035

03/16/12 P. Marks L190 0.50 Address billing issues.

Total Hours : 0.50  
Total Fees : \$234.60



BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 147522

April 20, 2012

PAGE 2

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.50	\$469.20	\$234.60
<b>Total Fees :</b>			<b>\$234.60</b>
<b>Total Fees:</b>			<b>\$234.60</b>

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L190	0.50	\$234.60
	-----	-----
Total L100	0.50	\$234.60
<b>Total Fees :</b>		<b>\$234.60</b>

Summary by Disbursement Codes :

	Bill Amount
E101 Copying	\$19.40
E108 Postage	\$4.20
<b>Total Disbursements :</b>	
<b>\$23.60</b>	
<b>TOTAL DUE :</b>	
<b>\$258.20</b>	

**EXHIBIT E**

**(Trivalent Chromium)**

LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300

W. R. Grace & Co.  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

April 20, 2012  
Client/Matter # 01246-014988  
Invoice # 147524  
Federal ID# 52-1247549

---

For Legal Services Rendered Through 03/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

Trivalent Chromium

03/12/12	P. Marks	C300	2.20	Evaluate and direct L. Selba re preparing petition; telephone conference with E. Hammerberg re procedure re same, and email summaries with L. Duff re same.
03/12/12	L. Selba	C300	4.00	Prepare petition re procedure for trivalent chromium exclusion and application of exclusion to Grace; conference with P. Marks re same; telephone conference with P. Marks and E. Hammerberg re same.
03/13/12	P. Marks	C300	2.10	Evaluate and prepare petition.
03/13/12	L. Selba	C300	2.50	Prepare submittal to Maryland Department of Environment (MDE) re trivalent chromium exclusion; communications with P. Marks re same.
03/14/12	P. Marks	C300	0.90	Preparation of petition and direct L. Selba re same.
03/14/12	L. Selba	C300	2.30	Conference with P. Marks re submittal; prepare submittal per P. Marks comments.

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 147524

April 20, 2012

PAGE 3

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	5.20	\$469.20	\$2,439.84
L. Selba	8.80	\$257.60	\$2,266.88
<b>Total Fees :</b>			<b>\$4,706.72</b>
<b>Total Fees:</b>			<b>\$4,706.72</b>

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	14.00	\$4,706.72
Total	14.00	\$4,706.72
<b>Total Fees :</b>		<b>14.00 \$4,706.72</b>

Summary by Disbursement Codes :

**TOTAL DUE : \$4,706.72**

# **EXHIBIT F**

**(Project Torch)**

**LAW OFFICES  
BEVERIDGE & DIAMOND, P.C.  
SUITE 2210  
201 NORTH CHARLES STREET  
BALTIMORE, MD 21201-4150  
(410) 230-1300**

W. R. Grace & Co.  
Attn: Lydia B. Duff  
7500 Grace Drive  
Columbia, MD 21044

May 23, 2012  
Client/Matter # 01246-015264  
Invoice # 148026  
Federal ID# 52-1247549

---

For Legal Services Rendered Through 04/30/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.  
SUITE 700  
1350 I STREET, N.W.  
WASHINGTON, D.C. 20005-3311

**Project Torch**

03/13/12	K. Bourdeau	C300	0.50	Conference with L. Duff and W. Corcoran re background on project; follow-up with M. Duvall re same.
03/13/12	M. Duvall	C300	2.30	Conference with K. Bourdeau re background on project; research re same.
03/14/12	M. Duvall	C300	2.80	Research re project.
03/15/12	K. Bourdeau	C300	0.80	Conference with M. Duvall re results of research; conference with L. Duff and M. Duvall re same.
03/15/12	M. Duvall	C300	2.60	Prepare for telephone conference with L. Duff; conference with K. Bourdeau re same; telephone conference with L. Duff and K. Bourdeau re results of issue evaluation and research.

**Total Hours : 9.00**

**Total Fees : \$4,751.34**

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 148026

May 23, 2012

PAGE 2

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	1.30	\$657.80	\$855.14
M. Duvall	7.70	\$506.00	\$3,896.20
<b>Total Fees :</b>			<b>\$4,751.34</b>
<b>Total Fees:</b>			<b>\$4,751.34</b>

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	9.00	\$4,751.34
Total	9.00	\$4,751.34
<b>Total Fees :</b>		<b>9.00 \$4,751.34</b>

Summary by Disbursement Codes :**TOTAL DUE : \$4,751.34**